

EXHIBIT 6

Exemplification and Copying Costs

Invoice Date	Invoice No.	Vendor	Cost
03/31/2023	X67649	ARRAY	\$3,210.13
06/23/2023	30762	Connect Litigation	\$33,912.12 (\$7,650.00 + \$8,350.00 + \$17,912.12)
06/30/2023	X74283	ARRAY	\$108,517.44
08/31/2023	23-14602	Demonstrative Boards	\$3,045.75
		<i>Subtotal</i>	\$148,685.44
		<i>Subtotal * 50%</i>	\$73,342.72
01/06/2021	108147	ecobee	\$459.86
		Grand Total (50% of copying subtotal plus product samples)	\$74,802.58



Jay C. <jaycyc@gmail.com>

Your ecobee order is confirmed.

1 message

ecobee <support@ecobee.com>
To: jaycyc@gmail.com

Wed, Jan 6, 2021 at 9:01 AM

ecobee

Your order is confirmed.

A smart home solution is coming your way.

Items ordered**Price**ecobee3 lite
Quantity: 1

\$169.99 USD

SmartThermostat with voice control
Quantity: 1

\$249.99 USD

Order #: 108147

Subtotal

\$419.98

Order Date: January 6, 2021

Shipping

\$0.00

CA STATE TAX

\$25.20

CA SPECIAL TAX

\$9.44

CA COUNTY TAX	\$1.04
CA SPECIAL TAX	\$4.20
Total Taxes	\$39.88
Total	\$459.86 USD

Shipping address

Jay Chung
Russ August & Kabat
[12424 Wilshire Boulevard](#)
12th Floor
[Los Angeles CA 90025](#)
[United States](#)

Billing address

Jay Chung
Russ August & Kabat
[12424 Wilshire Boulevard](#)
12th Floor
[Los Angeles CA 90025](#)
[United States](#)

**A tracking number will be emailed to
you once your order has shipped.**

[Terms and conditions](#)

We're here to help.

Visit our [FAQs](#), contact us at support@ecobee.com or
[1-877-932-6233](#) for assistance.

[ecobee.com](#)

25 Dockside Drive, Suite 700
Toronto, ON, M5A 0B5, CA



Payable to: Array
Mail to: 2995 Dawn Dr. Suite 106
Georgetown, TX 78628
Phone: (512) 831-4307
**Please include invoice number with payment

Invoice

Date	Invoice #
3/31/2023	X67649
Tax ID - 85-0748969	

Bill To
Russ August & Kabat Attn: Accounts Payable 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Ship To
Russ August & Kabat 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

					Job Number	Array-LA041770
Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	4/30/2023	3/6/2023	CW LA	4047-006G	Michael Lee	4047-006G

Quantity	Description	Price Each	Amount
24,851	Electronic Image Endorsement (Per Page)	0.01	248.51
1,902	Exhibit Stamp Creation	0.06	114.12
23.75	Technical Time (Per Hour)	100.00	2,375.00
3.15	Full Processing with Images (per GB)	150.00	472.50

Unless otherwise covered by a separate written agreement: a) this invoice is due within 30 days of receipt; b) client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Array; c) client has 10 days from receipt of invoice to inspect the completed work for errors; d) if no objection is made within the 10 days, this invoice shall be deemed accepted and full payment shall be due in accordance with the terms stated above.

Subtotal	\$3,210.13
Sales Tax (9.5%)	\$0.00
Payments/Credits	\$0.00
Balance	\$3,210.13

Connect Litigation
130 W Main St
Suite 144-309
Trappe, PA 19426

INVOICE NO. 30762
DATE June 28, 2023
CUSTOMER ID RA0001

TO
Russ August Kabat
Mr. Mike Lee

PROJECT MANAGER	PROJECT/LOCATION	TERMS	DUUE DATE
A TARVER	Waco	due upon receipt	upon receipt

DESCRIPTION	PRICE	LINE TOTAL
Consulting Time		\$ 28,005.00
Install/support/breakdown	\$ 28,005.00	
Equipment Fees		\$ 25,562.12
Equipment rental	\$ 7,650.00	
Clicks	\$ 17,912.12	
Expenses for Reimbursement		\$ 3,521.47
War room expenses	\$ 2,417.26	
Catering and team meals	\$ 351.44	
Connect tech. food	\$ 90.37	
Hotel, transportation and travel	\$ 662.40	
<i>Federal Tax ID # 81-4209484</i>	SUBTOTAL	\$ 57,088.59
	SALES TAX	
	TOTAL	\$ 57,088.59

Make all checks payable to CONNECT LITIGATION
130 W MAIN ST, SUITE 144-309
TRAPPE PA 19426

THANK YOU FOR YOUR BUSINESS!

EQUIPMENT

PROJECT		LOCATION		
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL	TOTAL
	Workstations			\$ 3,120.00
28	24" LCD flat panel monitors	\$ 65.00	\$ 1,820.00	
11	Mice and keyboards	\$ 5.00	\$ 55.00	
15	docks - RAK team (MAC) & local counsel	\$ 70.00	\$ 1,050.00	
3	24" monitors for graphics/hotseat	\$ 65.00	\$ 195.00	
	Networking			\$ 80.00
8	8 port switches	\$ 10.00	\$ 80.00	
	Printers			\$ 3,250.00
5	High Speed Color Printers (plus \$0.23 click)	\$ 400.00	\$ 2,000.00	
5	High Speed BW w Duplex (plus \$0.02 click)	\$ 250.00	\$ 1,250.00	
	Service Fee			\$ 1,200.00
1	Equipment prep, cabling, power, tape		\$ 200.00	
	Equipment delivery		\$ 1,000.00	
			TOTAL	7,650.00

Copiers - third party estimate - pass-through			\$ 8,350.00
Konica Minolta Bizhub Full Service Color Copier			
3	65-75cpm b/w; 60-65cpm color	\$ 2,500.00	\$ 7,500.00
\$250 delivery (flat fee not per machine)		\$ 250.00	\$ 250.00
Paper included (covers the paper used in copiers not any printers)			
0-20k will be billed \$.32 cents per color click.			
20k-40k will be billed at \$.27 cents per color click.			
Over 40k will be billed at \$.22 cents per color click.			
All b/w overages billed at \$.04 cents per b/w click.			
15,000 bw copies and 1,500 color copies included on each machine			
\$300 per week for 24/7 local on-call support (no additional for service calls)			
(tech would be staying in Marshall)		\$ 300.00	\$ 600.00
**Must be canceled three days prior to avoid rental fees.			TOTAL 8,350.00

Clicks			
0.02	BW printer clicks	0.02	\$ 1,398 \$ 27.96
0.23	COLOR printer clicks	0.23	\$ 6,898 \$ 1,586.54
0.04	BW copier clicks	0.04	\$ 5,955 \$ 6,400.00
0.32	COLOR copier clicks	0.32	\$ 20,000 \$ 5,400.00
0.27	COLOR copier clicks	0.27	\$ 20,000 \$ 4,259.42
0.22	COLOR copier clicks	0.22	\$ 19,361 \$ 238.20
		TOTAL:	\$ 17,912.12



Payable to: Array
Mail to: 2995 Dawn Dr. Suite 106
Georgetown, TX 78628
Phone: (512) 831-4307
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Invoice

Date	Invoice #
6/30/2023	X74283
Tax ID - 85-0748969	

Bill To
Russ August & Kabat Attn: Accounts Payable 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Ship To
Russ August & Kabat 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	7/30/2023	6/12/2023	CW LA	Waco Trial	Michael Lee	4047-006G

Quantity	Description	Price Each	Amount
44,229	Electronic Image Endorsement (Per Page)	0.01	442.29
53,004	Image Conversion-Natives/PDFs (per page)	0.04	2,120.16T
428	Exhibit Stamp Creation	0.06	25.68T
151,162	Blowback Printing - with Assembly	0.12	18,139.44T
11,711	Index Tabs	0.35	4,098.85T
324	Custom Tabs	0.50	162.00T
95,326	Blowback Printing - Color 8.5 x 11	0.85	81,027.10T
10	28MM Coil Binding	3.00	30.00T
11	1" View D Ring Binder	8.00	88.00T
3	1.5" View D Ring Binder	11.75	35.25T
10	2" View D Ring Binder	12.50	125.00T
128	3" View D Ring Binder	16.50	2,112.00T
45	4" View D Ring Binder	19.50	877.50T

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Subtotal

Sales Tax (9.5%)

Payments/Credits

Balance



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Mail to: 2995 Dawn Dr. Suite 106
 Georgetown, TX 78628
Phone: (512) 831-4307
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Invoice

Date	Invoice #
6/30/2023	X74283
Tax ID - 85-0748969	

Bill To
Russ August & Kabat Attn: Accounts Payable 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

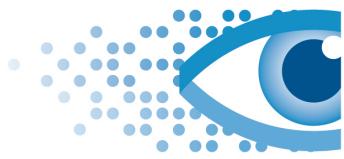
Ship To
Russ August & Kabat 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

					Job Number	Array-LA042109
Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	7/30/2023	6/12/2023	CW LA	Waco Trial	Michael Lee	4047-006G

Quantity	Description	Price Each	Amount
8.25	Technical Time (Per Hour) 06/02/2023; JR Azana; Placing Exhibit Sticker (additional PTX Exhibits) to first Page of each Exhibit making sure not to cover any information; 45 mins 06/05/2023; JR Azana; Placing Exhibit Sticker (additional PTX Exhibits) to first Page of each Exhibit making sure not to cover any information; 15 mins 06/10/2023; JR Azana; Placing Exhibit Sticker (230609 Add'l PTX for Stamping) to first Page of each Exhibit making sure not to cover any information; 2 hrs 30 mins 06/12/2023; JR Azana; Placing Exhibit Sticker (zNATIVES TO PDF) to first Page of each Exhibit making sure not to cover any information; 30 mins 06/15-16/2023; JR Azana; Placing Exhibit Sticker (230615 Add'l PTX for Stamping & 230616 Add'l PTX for Stamping) to first Page of each Exhibit making sure not to cover any information; 1 hr 30 mins 06/17/2023; JR Azana; Placing Exhibit Sticker to first Page of each Exhibit making sure not to cover any information; 2 hrs 15 mins 06/18/2023; JR Azana; Placing Exhibit Sticker to first Page of each Exhibit making sure not to cover any information; 30 mins	100.00	825.00
1	Courier Service - 717 Franklin Avenue Waco, TX 76701	1,725.00	1,725.00
	Client Discount	-12,500.00	-12,500.00

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Subtotal	\$99,333.27
Sales Tax (9.5%)	\$9,184.17
Payments/Credits	\$0.00
Balance	\$108,517.44



DIGITAL
EVIDENCE
GROUP
LLC

Invoice

Digital Evidence Group
1730 M Street NW
Suite 812
Washington, DC 20036
252-292-1376

Date	Invoice #
8/31/2023	23-14602
	Tax ID # 31-1763752

Please note our new EIN!

Bill To
Russ August & Kabat Reza Mirzaie 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Terms	Due Date
Net 30	9/30/2023

Description	Serviced	Case Caption	Deponent	Amount
EcoFactor v. ecobee Trial Consulting expenses-Julie Pritchard Wright-Boards	6/25/2023			3,045.75

We accept Credit Card payments and do not charge any processing fees.	Total	\$3,045.75
If you have any questions or concerns please contact Amanda Harrell at Digital Evidence Group at 252-292-1376.	Payments/Credits	\$0.00
	Balance Due	\$3,045.75